

DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
 Edgar Blatchford, Commissioner
 Mark Davis, Director

PAST DUE AND NONACCRUAL LOANS
AS OF December 31, 2002
 (Dollar amount in thousands)

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
PAST DUE 30-89 DAYS & STILL ACCRUING			
Loans secured by real estate	2,881	6,960	9,841
Loans to depository institutions	0	0	0
Commercial loans	1,116	7,586	8,702
Credit cards	21	134	155
Loans to individuals for household, family & personal expenditures	479	9,533	10,012
Loans to foreign governments	0	0	0
All other loans	0	89	89
Lease financing receivables	0	25	25
Debt securities & other assets	0	0	0
TOTAL	<u>4,497</u>	<u>24,327</u>	<u>28,824</u>
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	697	304	1,001
Loans to depository institutions	0	0	0
Commercial loans	1,064	234	1,298
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	4	736	740
Loans to foreign governments	0	0	0
All other loans	0	0	0
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	<u>1,765</u>	<u>1,274</u>	<u>3,039</u>
NONACCRUAL			
Loans secured by real estate	3,335	14,439	17,774
Loans to depository institutions	0	0	0
Commercial loans	3,053	18,645	21,698
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	5	546	551
Loans to foreign governments	0	0	0
All other loans	0	2,182	2,182
Lease financing receivables	0	140	140
Debt securities & other assets	0	92	92
TOTAL	<u>6,393</u>	<u>36,044</u>	<u>42,437</u>
OTHER REAL ESTATE OWNED	604	4,768	5,372
GRAND TOTAL	<u><u>13,259</u></u>	<u><u>66,413</u></u>	<u><u>79,672</u></u>

* Excluding Key Bank National Association

Compiled quarterly by the Division of Banking, Securities & Corporations P.O. Box 110807 Juneau, AK 99811-0807